GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Income Tax Returns- Payments towards conversion and uploading charges of I.T. Returns of Officers, and certain employees of P.R.&.R.D. Dept., for the 1st Quarter of the Financial Year 24Q1(2017-18)T.D.S(Salaries),2015-16,2016-17 24Q4(Revised) and 26Q1(2017-18)T.D.S(Non-Salaries)- Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (OP.II)DEPARTMENT

G.O.RT.No. 539 **Dated: 09-08-2017**

Read the following:-

Ref:-1.From the Integrated Data Management Services Pvt. Ltd., HACA Bhavan,Hill Fort Road, Hyderabad.,Ref.No.260071059601 & 2015-16,2016-1724Q4(Revised), Dt.04.08.2017.

2.From the Integrated Data Management Services Pvt. Ltd., Kaleswara Rao, Dornakal Road, Surya Rao Peta, Vijayawada, Ref.No.270521004010.

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ORDER:

In the reference read above, "Integrated Data Management Services Pvt. Ltd., Hyderabad and Vijayawada have furnished detailed bills for an amount of **Rs.1,572/- and Rs.410/-** the total amount is **Rs.1,982/-(Rupees One thousand Nine hundred and Eighty Two only)** towards conversion and uploading charges of Income Tax Returns of Officers and certain employees of this department for the 1st Quarter of the Financial Year 24Q1(2017-18)T.D.S(Salaries), 2015-16, 2016-17 24Q4(Revised), 26Q1 (2017-18)T.D.S(Non-Salaries)and requested to release the said total amount through Cheque / DD in favour of **"Integrated Data Management Services Pvt. Ltd."** payable at Hyderabad and Vijayawada.

2. Government after careful examination hereby accord sanction for an amount of **Rs.1,982/-(Rupees One thousand Nine hundred and Eighty Two only)** towards conversion and uploading charges of Income Tax Returns of Officers, and certain employees of this Department for the 1st Quarter of the Financial Year 24Q1(2017-18)T.D.S(Salaries), 2015-16, 2016-17 24Q4(Revised), 26Q1 (2017-18)T.D.S(Non-Salaries).

3. The amount sanctioned above shall be debited to the Head of Account 3451-Secretariat Economic Service, 090-Secretariat S.H, 05 – Panchayat Raj & Rural Development Department, 280- Professional Services, 284 – Other Payments.

4. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount into the Bank Account of "**INTEGRATED DATA MANAGEMENT SERVICES PVT., LTD., Bank A/c. No.602605055300, ICICI BANK LIMITED, CHENNAI – 'T' NAGAR, BAZULLAH ROAD, IFSC Code:ICIC0006026.**

5. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
JOINT SECRETARY TO GOVERNMENT(VIG.) &
DEPUTY SECRETARY TO GOVERNMENT(OP)(FAC)

To
The Integrated Registry Services Limited, Hyderabad.
The Integrated Registry Services Limited, Vijayawada.
Copy to:
The Deputy Pay & Accounts Officer, A.P.Secretariat, Velagapudi, Guntur.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER